



DEPARTMENT OF DEFENSE
PERSONNEL FORCE INNOVATION
8899 EAST 56th STREET
INDIANAPOLIS, IN 46249



FY16 CER Reimbursable Rates for Tours processed through the PFI Program
******* CHANGE AS OF 10/22/2015 *******

	CER (All) 10/22/2015	
	Annual	Daily
O6	\$175,186.00	\$478.65
O5	\$148,930.00	\$406.91
O4	\$126,031.00	\$344.35
O3	\$105,986.00	\$289.58
O2	\$88,424.00	\$241.60
O1	\$73,082.00	\$199.68
W5	\$105,986.00	\$289.58
W4	\$105,986.00	\$289.58
W3	\$88,424.00	\$241.60
W2	\$80,487.00	\$219.91
W1	\$73,082.00	\$199.68
E9	\$66,169.00	\$180.79
E8	\$59,751.00	\$163.25
E7	\$53,766.00	\$146.90
E6	\$48,233.00	\$131.78
E5	\$48,233.00	\$131.78
E4	\$43,110.00	\$117.79
E3	\$38,404.00	\$104.93
E2	\$34,074.00	\$93.10
E1	\$31,296.00	\$85.51

All tours incur a flat \$3,500.00 administrative processing fee paid in a separate MIPR to DFAS.

- This table is for planning purposes only; PFI staff will generate a detailed tour quote / cost estimate for all actions processed through the PFI program.
- Tour Service Fees are pro-rated on a by-day basis; they must be paid out of Working Capital Funds to the Military Service Branch providing the Service Member.
- CER rate is applied to tours funded with DWCF and USACE funds (fund types 4930 and 4902).
- In the case of tours crossing Fiscal Years, a separate MIPR must be provided per FY for Service costs.
- Tour date changes (extend, curtail, cancel, etc.) will cause an amendment to the Tour Service MIPR.
- Admin fees may be paid out of a wide variety of appropriate federal funds and are a flat fee provided to DFAS per tour packet processed (generally one fee per SM per FY).
- All MIPRs and any finance issues are processed through the PFI Finance team at dfas.indianapolis-in.zh.mbx.pfimipr@mail.mil, DSN 699-2828, or CML 317-212-2828.